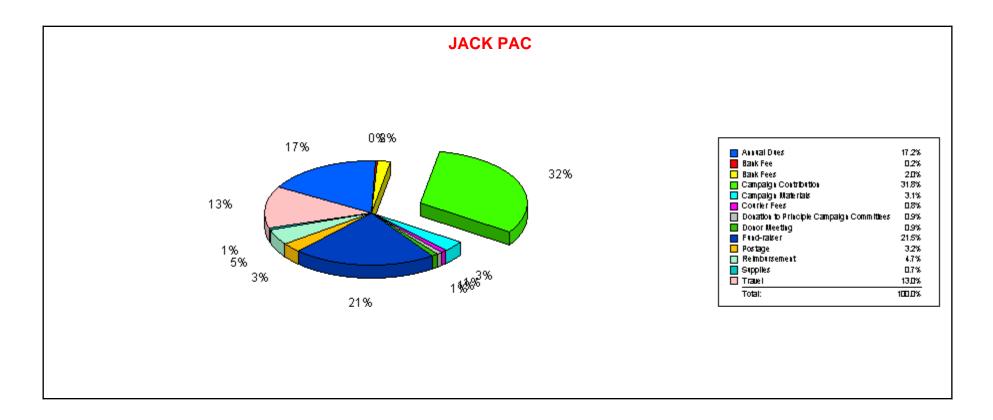
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose July 31st Report, 2003 R/E Report

JACK PAC

	An	nount Spent
Annual Dues		\$950.00
Bank Fee		\$13.26
Bank Fees		\$110.22
Campaign Contribution		\$1,750.00
Campaign Materials		\$171.47
Courier Fees		\$46.28
Donation to Principle Campaign Committees		\$50.00
Donor Meeting		\$49.70
Fund-raiser		\$1,184.46
Postage		\$174.75
Reimbursement		\$260.00
Supplies		\$37.15
Travel		\$714.00
	Total	\$5,511.29



Note: This graph is a detail of expenditures reported by JACK PAC.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

JACK PAC			
Payee Name		Amount	Date of Receipt
Annual Dues			
The Economic Club of Washington, DC		\$950.00	07/07/2003
	Subtotal	\$950.00	

JACK PAC			
Payee Name		Amount	Date of Receipt
Bank Fee			
First Union		\$13.26	05/09/2003
	Subtotal	\$13.26	
	Percentage of Total Contribution	0.24%	

17.24%

2.00%

Percentage of Total Contribution

Percentage of Total Contribution

JACK PAC			
Payee Name	Am	nount	Date of Receipt
Bank Fees			
First Union,		\$11.89	02/11/2003
First Union		\$12.10	03/12/2003
First Union		\$12.31	04/09/2003
First Union		\$14.02	06/11/2003
First Union		\$16.00	06/25/2003
First Union		\$13.90	07/10/2003
First Union		\$30.00	07/16/2003
	Subtotal	\$110.22	

JACK PAC			
Payee Name		Amount	Date of Receipt
Campaign Contribution			
Bigatel for District Justice		\$1,000.00	05/16/2003
Street for Mayor, John		\$250.00	06/25/2003
Barbour for Governor		\$500.00	07/14/2003
	Subtotal	\$1,750.00	
	Percentage of Total Contribution	31.75%	
JACK PAC			
Payee Name		Amount	Date of Receipt
Campaign Materials			
Hamburger Mary's		\$171.47	05/22/2003
	Subtotal	\$171.47	
	Percentage of Total Contribution	3.11%	
JACK PAC			
Payee Name		Amount	Date of Receipt
Courier Fees			
Action Courier		\$46.28	05/08/2003
	Subtotal	\$46.28	
	Percentage of Total Contribution	0.84%	
JACK PAC			
Payee Name		Amount	Date of Receipt
Donation to Principle Ca	mpaign Committees		
Huyck for Loudon Cty Chair,	Al	\$50.00	05/08/2003
	Subtotal	\$50.00	
	Percentage of Total Contribution	0.91%	
	-		

JACK PAC			
Payee Name		Amount	Date of Receipt
Donor Meeting			
Nathan's Tavern,		\$49.70	02/09/2003
	Subtotal	\$49.70	

Percentage of Total Contribution 0.90%

JACK PAC		
Payee Name	Amount	Date of Receipt
Fund-raiser		
Society of the Friendly Sons of St. Patrick,	\$150.00	02/09/2003
Four Seasons Hotel	\$28.65	02/11/2003
Oceanaire Seafood Room	\$65.26	02/20/2003
The Capital Grille	\$34.23	03/06/2003
Occidential Grill	\$46.50	04/12/2003
Beduci Restaurant	\$103.44	04/16/2003
Ritz Carlton Restaurant	\$19.30	04/16/2003
Young Democrats	\$100.00	04/23/2003
Staples	\$17.62	04/28/2003
Jaleo	\$619.46	04/30/2003
Subtotal	\$1,184.46	
Percentage of Total Contribution	21.49%	

JACK PAC			
Payee Name		Amount	Date of Receipt
Postage			
rostage			
202 Design		\$174.75	04/07/2003
	Subtotal	\$174.75	
	Percentage of Total Contribution	3.17%	

Payee Name Amount Date of Receipt Reimbursement Evans, Jack \$260.00 06/27/2003 Subtotal \$260.00

Percentage of 1	Γotal	Contribution	4.72%
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JACK PAC			
Payee Name		Amount	Date of Receipt
Supplies			
Ben N Mo		\$15.09	04/28/2003
Staples		\$22.06	05/16/2003
	Subtotal	\$37.15	
	Percentage of Total Contribution	0.67%	

	CK	

Payee Name		Amount	Date of Receipt
Travel			
Evans, Jack		\$218.00	03/18/2003
Evans, Jack		\$100.00	04/02/2003
Petty Cash		\$366.00	04/29/2003
Yellow Cab Co fo DC		\$30.00	07/02/2003
	Subtotal	\$714.00	
	Percentage of Total Contribution	12.96%	

Total: \$5,511.29